SRI MANJUNATHA ELECTRICALS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS

5, Laggere Main Road, Rajivgandhi Nagar circle, Laggere, Bangalore - 560 058.

Ref :

Date :

PRO FORMA INVOICE

M/S. Sri Manjunatha Electricals Prop: SATISH L, No-5, Laggere Main Road, Rajiv Gandhi Nagar,Laggere ,Bangalore-58. **GSTIN NO:29AXOPS8166L2Z9**	**Invoice No :** 04 /2020-21	Invoice Dated : 26/08/2020
	Delivery Note	Mode/Terms of payment
	Supplier's Ref:016-16-000002	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- **29AALB1608F1ZK** State Name: Karnataka, Code:29	**Buyer's Order No:** EE(Ele)/RRN/W.O/51/2018-19, Dtd:23/06/2018	**Dated**: 23-6-2018
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				142794.00
2	0327 CGST Payable 6%					8568.00
3	0329 SGST Payable 6%					8568.00
	Total					**159929.00**

Amount Chargeable (in words) E & O.E

Rupees One Lakh Fifty Nine Thousand Nine Hundred and Twenty Nine Only

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	142794.00	6%	8568.00	6%	8568.00	17136.00
Total	**142794.00**	**6%**	**8568.00**	**6%**	**8568.00**	**17136.00**

Tax Amount (In Words) Rupees Seventeen Thousand One Hundred and Thirty Six Only

Remarks:
Job No: **016-16-000002**
Name of Work: Operation and Maintenance of Street Light System in Ward No. 16-Jalahalli(P-Siddarthanagar) Package R2 of RajarajeshwariNagar Zone.

For M/S. Sri Manjunatha Electricals Prop: SATISH L

For SRI MANJUNATHA ELECTRICALS

Proprietor